

BILL NO. R-73-11-12

RESOLUTION NO. R- 101-73

A RESOLUTION transferring certain funds from Account No. 73-111 Salaries to Account No. 73-243 Photography in the 1973 Budget of the Fire Department.

WHEREAS, there are insufficient funds in Account No. 73-243 Photography, to cover expenses for the year 1973; and

WHEREAS, there are sufficient funds in Account No. 73-111 Salaries to cover said expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

That the following sum is hereby transferred from the following account in the 1973 Budget of the Fire Department:

Account No. 73-111 Salaries \$200.00

to

Account No. 73-243 Photography.

William T. Hinga
Councilman

APPROVED AS TO FORM
AND LEGALITY.

Richard B. Ch...
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: Nov. 13, 1973

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~Lost~~) by the following vote:

	AYES <u>7</u>	NAYS <u>0</u>	ABSTAINED <u>1</u>	ABSENT <u>1</u>	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A
NUGKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 11-13-73

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. R-101-73 on the 13th day of November, 1973.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

Samuel J. Talarico
PRESIDENT OF COUNCIL

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of November, 1973, at the hour of 4:00 o'clock P M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of November, 1973, at the hour of 4:00 o'clock P M., E.S.T.

Sam H. Talarico
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date October 26, 1973

TO THE CITY CONTROLLER:

The FIRE DEPARTMENT

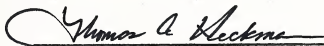
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$9,200.00 10,200 from

Account No.	<u>73-1-11</u>	Title	<u>Salaries</u>	to
	<u>73-2-221</u>	<u>73-3-332</u>	<u>Electric Current</u>	<u>Medical, Surgical</u>
Account No.	<u>73-2-243</u>	<u>73-4-41</u>	<u>Photography</u>	<u>Building Maint.</u>
	<u>73-3-331</u>		<u>Household, Laundry & Cleaning</u>	

Reason for Transfer _____

Insufficient funds in the above accounts to pay existing bills and to
conduct business for the rest of this year.


Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

TITLE OF ORDINANCE _____

DEPARTMENT REQUESTING ORDINANCE FIRE DEPARTMENTSYNOPSIS OF ORDINANCE Transferring surplus funds from Account 73-1-11(Salaries) to the following Accounts: 73-2-221 (Electric Current), 73-2-243(Photography) 73-3-331 (Household, Laundry & Cleaning), 73-3-332 (Medical,Surgical & Dental), 73-4-41 (Building Maintenance).

EFFECT OF PASSAGE Allow the above accounts to pay outstanding charges and
carry a nominal balance for the remainder of this year.

EFFECT OF NON-PASSAGE Outstanding debts cannot be paid. Account 73-2-221
has a balance of \$519.35 which is not sufficient for the remainder of this year considering
last month's bill alone was \$400.00. Account 73-2-243 has a balance of \$37.68 and at the
present time are indebted to the Police Dept. For \$198.50. Account 73-3-331 has a
balance of \$277.53 which doesn't include October's supplies from City Utilities of \$149.41
73-3-332 present balance is \$47.00 and we have a man scheduled for an operation on Nov. 6
of which the City is liable, and the balance in 73-4-41 is not sufficient to cover the

MONEY INVOLVED (Direct Costs, Expenditures, Savings) remodeling at F.S. #7 & 10&13
~~\$9,200.00~~

Account 73-2-221 \$1,000.00 Account 73-2-243 \$200.00 Account 73-3-331 \$1,000.00

Account 73-3-332 ³~~\$~~1,000.00 Account 73-4-41 \$5,000.00

ASSIGNED TO COMMITTEE (J.N.) _____

DIGEST SHEETTITLE OF ORDINANCE Q-73-11-12DEPARTMENT REQUESTING ORDINANCE Fire Department

SYNOPSIS OF ORDINANCE Transfer \$200 from Account 73-111 Salaries to
73-243 Photography. Actual account balance is \$37.68 with \$198.50 of outstanding
debts.

EFFECT OF PASSAGE Provide funds to pay outstanding bills and those to be
incurred in November and December.

EFFECT OF NON-PASSAGE Invoices will be paid from 1974 budget.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$200 from Account 73-111 to 73-243.ASSIGNED TO COMMITTEE (J.N.) Fire